GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of (2) Nos. Ricoh Digital Copier Toner Model Nos.2501/1230D and Servicing charges of Rs.9,376/- for the official use of Agriculture & Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE & COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 167 Dated: 21-02-2019

Read the following:

1. G.O.Rt.No.148, F&P (Admin.I.TFR) Deptt., Dt.21.10.2000.
2. Bill received from Sri Panduranga Automations, Vijayawada Bill, No:633, dated 11.02.2019.

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O R D E R :

Sanction is accorded for payment of Rs.9,376/- (Rupees Nine Thousand Three Hundred and Seventy-six only) to Sri Panduranga Automations, Vijayawada towards the cost of RICOH Digital Copier Toner Model Nos.2501/1230 – HSN Code Nos.84433100 & 998712 (2 Nos.) (@ Rs.2,973/- + @Rs.1,000/- + GST i.e., (CGST 9%+SGST 9%) Rs.715/- each) and Service charges for the official use of Agriculture and Cooperation Department.

2. The Expenditure sanctioned at para-1 above, shall be debited to "3451-Secretariat Economic Service – 090 Secretariat – 35-Agriculture Marketing and Cooperation Department – 130 Office Expenses – 132 Other Office Expenses".

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a sum of Rs.9,376/- (Rupees Nine Thousand Three Hundred and Seventy-six only) in favour of Sri Panduranga Automations, Vijayawada Account No.64009752615, State Bank of India, NRP Road Branch, Vijayawada, IFSC Code: SBIN0040359.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. RAJSEKHAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri Panduranga Automations, Durgivari Street, Gandhinagar, Vijayawada.
Agriculture & Cooperation (OP.II/Claims) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Velagpudi.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER